

# Schedule B: Expenditures

## Sch-B

<b>Committee to Elect Shawn Hamerlinck</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> State Senate	<b>Statutory Due Date</b>	1/19/2014
<b>County:</b> Scott	<b>Adjusted Due Date</b>	
<b>District:</b> 46	<b>Filed Date</b>	12/15/2013 1:26:49 PM
<b>Committee Code:</b> 1740	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	12/23/2013 8:53:36 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/14/2013	Check # 1323	Ketelsen, Gary 2516 North Fairmount Street Davenport, IA 52804	Mileage	\$156.20
Reimburse total mileage for 2012 campaign				
1/14/2013	Check # 1324	Ketelsen, Gary 2516 North Fairmount Street Davenport, IA 52804	Salary & Gratuity	\$360.00
treasurer fee for past campaign year				
1/19/2013	Check # Unitemized	i wireless 2720 W Locust St. Davenport, IA 52804	Miscellaneous or Unitemized	\$149.21
cell phone				
2/17/2013	Check # Unitemized	i wireless 2720 W Locust St. Davenport, IA 52804	Miscellaneous or Unitemized	\$149.21
cell phone				
3/16/2013	Check # Unitemized	i wireless 2720 W Locust St. Davenport, IA 52804	Miscellaneous or Unitemized	\$149.21
cell phone				
4/20/2013	Check # Unitemized	i wireless 2720 W Locust St. Davenport, IA 52804	Miscellaneous or Unitemized	\$149.16
cell phone				
5/12/2013	Check # Unitemized	i wireless 2720 W Locust St. Davenport, IA 52804	Miscellaneous or Unitemized	\$149.16
cell phone				
6/14/2013	Check # Unitemized	i wireless 2720 W Locust St. Davenport, IA 52804	Miscellaneous or Unitemized	\$99.00
cell phone				
7/17/2013	Check # Unitemized	i wireless 2720 W Locust St. Davenport, IA 52804	Miscellaneous or Unitemized	\$149.13
cell phone				
7/27/2013	Check # debit card	HyVee 2351 West Locust St. Davenport, IA 52804	Postage, Shipping, Delivery	\$92.00
stamps				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/27/2013	Check # debit card	Office Max #49 320 W. Kimberly Rd. Davenport, IA 52806	Office Supplies	\$40.64
return address stampers				
7/27/2013	Check # debit card	Walmart #5115 3101 W. Kimberly Davenport, IA 52806	Office Supplies	\$37.89
thank you notes, pens and envelopes				
8/16/2013	Check # Unitemized	i wireless 2720 W Locust St. Davenport, IA 52804	Miscellaneous or Unitemized	\$149.13
cell phone				
9/16/2013	Check # Unitemized	i wireless 2720 W Locust St. Davenport, IA 52804	Miscellaneous or Unitemized	\$149.83
cell phone				
10/14/2013	Check # Unitemized	i wireless 2720 W Locust St. Davenport, IA 52804	Miscellaneous or Unitemized	\$149.87
cell phone				
11/3/2013	Check # 1339	iowa senate majority fund % Bill Dix 317 South Walnut St. Shell Rock, IA 50670	Political Contribution	\$3,570.00
closing campaign account / donate remaining funds to iowa senate majority fund % Bill Dix				
12/5/2013	Check # 0501842	Toy for Tots 1824 2nd Ave S Clinton, IA 52732	Dissolution Distribution	\$2.24
closed account / remaining funds contributed to Toys for Tots by Shawn Hamerlinck				
12/31/2013	Check # Unitemized	Adjusting n/a n/a, NA 00000	Miscellaneous or Unitemized	\$38.62
Adjustment to bring account balance to zero, authorized by M. Tooker, performed by C. Bultje				

<b>Total Amount</b>	<b>\$5,740.50</b>
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